



# **Improving America's Schools Act (IASA) and Class-Size Reduction (CSR)**

***FY 2002 Final Report/  
Carry-Over Application  
FORMS***



New Jersey Department of Education  
**Improving America's Schools Act (IASA)**  
**LEA Consolidated Formula Subgrant**  
 Fiscal Year 2002

**SUBMIT TO COUNTY  
 OFFICE OF  
 EDUCATION ONLY**

Date received by the  
 county office \_\_\_\_\_

***Final Report/Carry-Over Application***  
***Title Page***

<input type="checkbox"/> <b>Individual LEA Applicant</b>				<input type="checkbox"/> <b>Consortium Applicant</b>		
<input type="checkbox"/> <b>Final Report for FY 2002</b>				Project Code: IASA _____ - 02		
<input type="checkbox"/> <b>Carry-Over Application for FY 2003</b>				Carry-Over Project Period: 9/1/2002 to 8/31/2003		
1. LEA:				2. County:		
3. Project Director:		3a. Tel. #:		3b. FAX #: Email:		
4. Address:						
<b>IASA/CSR PROGRAMS</b>	<b>5. Approved Amount</b>	<b>6. Expended Amount</b>	<b>7. Unexpended Balance</b>	<b>NCLB PROGRAMS</b>	<b>8. Proposed Carry-Over (FY 2002 funds only)</b>	<b>9. Amount Being Returned to NJDOE</b>
TITLE I	\$	\$	\$	TITLE I	\$	\$
TITLE II	\$	\$	\$	TITLE II-A	\$	\$
TITLE IV	\$	\$	\$	TITLE IV	\$	\$
TITLE VI	\$	\$	\$	TITLE V	\$	\$
CSR	\$	\$	\$		Now Title II-A	\$
<b>10. TOTALS:</b>	\$	\$	\$		\$	\$
11. Reason Funds Were Not Expended During the Project Period: (Attach additional sheets, if necessary.)						
12. Board Secretary/Business Administrator (Signature):				Board Approval Date (carry-over only):		
13. Approved by Chief School Administrator (Signature):				Date:		
<b>CONSORTIUM APPLICANTS APPLYING FOR CARRY-OVER MUST CHECK OFF BELOW</b>						
14. <input type="checkbox"/> As the applicant agency for the consortium, I certify that all participating LEAs are in agreement with this Carry-Over Application.						
<b>COUNTY/SEA USE ONLY FOR FINAL REPORT AND/OR CARRY-OVER APPLICATION APPROVAL</b>						
County Office	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	ES Signature:		Date:	
	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	BA Signature:		Date:	
OGMD	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Signature:		Date:	
<b>COPY DISTRIBUTION:</b> County Office Chief School Administrator						



New Jersey Department of Education  
**Improving America's Schools Act (IASA)**  
**LEA Consolidated Formula Subgrant**  
Fiscal Year 2002

***Final Report – Status Report***

LEA: \_\_\_\_\_

COUNTY: \_\_\_\_\_

PROJECT CODE: IASA \_\_\_\_ - 02

Carry-Over Project Period: 9/1/02-8/31/03

GOAL/OBJECTIVE/ ACTIVITY CODE	STATUS OF OBJECTIVES AND ACTIVITIES BASED ON EVALUATION PLAN RESULTS
	<p data-bbox="947 1321 1467 1354">Attach copy of the “CSR Annual Report”</p>

*Use additional sheets, if needed.*



New Jersey State Department of Education  
**Improving America's Schools Act (IASA)**  
**LEA Consolidated Formula Subgrant**  
 Fiscal Year 2002

***Final Report Budget Summary – Expenditures***

LEA: \_\_\_\_\_ COUNTY: \_\_\_\_\_ PROJECT CODE: IASA \_\_\_\_-02

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES					
		TITLE I	TITLE II		TITLE IV	TITLE VI	CSR
			FEDERAL	LEA MATCH			
<b>INSTRUCTION</b>							
Personal Services - Salaries	100-100						
Purchased Prof. & Tech. Services	100-300						
Other Purchased Services	100-500						
General Supplies	100-600						
Other Objects	100-800						
<b>SUBTOTAL INSTRUCTION</b>							
<b>SUPPORT SERVICES</b>							
Personal Services - Salaries	200-100						
Personal Services-Employee Benefits	200-200						
Purchased Prof. & Tech Services	200-300						
<i>Purchased Prof. - Ed. Serv.</i>	200-320						
Purchased Property Services	200-400						
Other Purchased Services	200-500						
<i>Travel</i>	200-580						
Supplies and Materials	200-600						
Other Objects	200-800						
<i>Indirect Costs</i>	200-860						
<b>SUBTOTAL-SUPPORT SERVICES</b>							
<b>FAC ACQ &amp; CONSTRUCTION</b>							
SERV - Buildings	400-720						
Instructional Equipment	400-731						
Noninstructional Equipment	400-732						
<b>SUBTOTAL-FACILITIES ACQ. &amp; CONSTRUCTION SERVICES</b>							
Schoolwide Programs: Abbott	520-930						
Schoolwide Programs: Non-Abbott	520-932						
<b>TOTAL PROJECT EXPENDITURES</b>							

LEA Business Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**LEA:** \_\_\_\_\_ **COUNTY:** \_\_\_\_\_ **PROJECT CODE: IASA** - 02

[illegible]

LEA Business Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**LEA:** \_\_\_\_\_ **COUNTY:** \_\_\_\_\_ **PROJECT CODE: IASA** \_\_\_\_\_ **- 02**

[illegible]

Date: \_\_\_\_\_



New Jersey State Department of Education  
**Improving America's Schools Act (IASA)**  
**LEA Consolidated Formula Subgrant**  
 Fiscal Year 2002

***Carry-Over Application – Budget Summary – Proposed***

LEA: \_\_\_\_\_ COUNTY: \_\_\_\_\_ PROJECT CODE: IASA \_\_\_\_ -02

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES			
		TITLE I	TITLE II-A (includes Title II & CSR)	TITLE IV	TITLE V (previously Title VI)
<b>INSTRUCTION</b>					
Personal Services - Salaries	100-100				
Purchased Prof. & Tech. Services	100-300				
Other Purchased Services	100-500				
General Supplies	100-600				
Other Objects	100-800				
<b>SUBTOTAL INSTRUCTION</b>					
<b>SUPPORT SERVICES</b>					
Personal Services - Salaries	200-100				
Personal Services-Employee Benefits	200-200				
Purchased Prof. & Tech Services	200-300				
<i>Purchased Prof. - Ed. Serv.</i>	200-320				
Purchased Property Services	200-400				
Other Purchased Services	200-500				
<i>Travel</i>	200-580				
Supplies and Materials	200-600				
Other Objects	200-800				
<i>Indirect Costs</i>	200-860				
<b>SUBTOTAL-SUPPORT SERVICES</b>					
<b>FAC ACQ &amp; CONSTRUCTION</b>					
SERV - Buildings	400-720				
Instructional Equipment	400-731				
Noninstructional Equipment	400-732				
<b>SUBTOTAL-FACILITIES ACQ. &amp; CONSTRUCTION SERVICES</b>					
Schoolwide Programs: Abbott	520-930				
Schoolwide Programs: Non- Abbott	520-932				
<b>TOTAL PROPOSED PROJECT COSTS</b>					

LEA Business Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_





New Jersey Department of Education  
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 Fiscal Year 2002

***Carry-Over Application – Budget Detail – Proposed***

LEA: \_\_\_\_\_

COUNTY: \_\_\_\_\_

PROJECT CODE: IASA \_\_\_\_ - 02

**TPAF/FICA: 15% minimum**

**Carry-Over Project Period 9/1/02-8/31/03**

FUNCTION & OBJECT CODE	EXPENDITURE CATEGORY/ DESCRIPTION/ITEMIZATION	FUNDING SOURCE				JUSTIFICATION CODES GOAL/OBJECTIVE/ACTIVITY
		TITLE I	TITLE II-A (previously II & CSR)	TITLE IV	TITLE V (previously VI)	
	GRAND TOTALS (final page only) (Include subtotal from Proposed Administrative Costs page.)					

*Use additional sheets, if needed.*

LEA Business Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Business Administrator Name: \_\_\_\_\_



New Jersey Department of Education  
**Improving America's Schools Act (IASA)**  
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 Fiscal Year 2002

***Carry-Over Application – Budget Detail – Proposed Administrative Costs***

LEA: \_\_\_\_\_

COUNTY: \_\_\_\_\_

PROJECT CODE: IASA \_\_\_\_ - 02

**TPAF/FICA: 15% minimum**

**Carry-Over Project Period 9/1/02-8/31/03**

FUNCTION & OBJECT CODE	EXPENDITURE CATEGORY/ DESCRIPTION/ITEMIZATION	FUNDING SOURCE				JUSTIFICATION CODES GOAL/OBJECTIVE/ACTIVITY
		TITLE I (5% max)	TITLE II-A (5% max) (previously II & CSR)	TITLE IV (2% max)	TITLE V (5% max) (previously VI)	
	SUBTOTALS					

*Use additional sheets, if needed.*

LEA Business Administrator Signature: \_\_\_\_\_

Date: \_\_\_\_\_